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00 🖾	Solicitation No. IFB/	RFP/RFQ	Openin	ng Date							
	4163	37-12		10-17-0	90	Page	age ( of)				
		FERSON PROCESSINS			Supplies or Se	rvices (General De	escription)				
	Charge No.: 4 Prepared By: PATE	_	ate:	-17-00	Period of Perfo	f FLAMMABL rmance: From	E LIQUID DR	0 10-27-08			
				VENDOR 1	VENDOR 2	VENDOR 3	VENDOR 4	VENDOR 5			
ì	Vendor Name		Cf	PITOL EW.	wts	EQ	HAZ CHEM	Wester Mark Horon			
	Telephone No.		70	3-356-3135	804-649-0700	800.592-5489		630-218-1891			
(	Contact Name		50	BAN SCHULT	Ton Wooden	STEVE DUNN	HARRY EILER	STEPHANIETYE			
	SBE/MBE/WBE/8A Firm										
Ī	Date of Quote			10-16-00	10-17-00	10-17-00	10-13-00	10-12-00			
	Qty. Units	Description	Ur Pri	ce	Unit Amount Price	Unit Amount Price	Unit Amount Price	Unit Amount Price			
		Tapar FLAMMABLE LIQUID OR		(8) (8)	300.0 300.00	176.00 176.00	NO	20			
•		TADA FLAMMABLE/CORROSIVED			400.° 400.° 4	500.00 SDO.01	BID	67 JD			
•	4x85 DM DRUM	THE LARGANIC CLAND DE	M 5 135	540.9		160. 160. 164D. 7	NOT INTERESTED	CAVITRE			
	10 HOUR	DEMURRASE	D	r 2	70.00 700.0	650.00	AT THIS TIME				
								IN THE DRIM			
-				-				AREA			
1											
		TOTAL AMOUNT		1667.00	3,00,00	7,876.00	EPA Re	egion 5 Records Ctr.			
	Client Consent Req	uired: Yes Signature_				No		388241			
	THIS ABSTRACT (AND	E OPENED, READ, AND RECORD CONTINUATION SHEETS, IF ANY RESPONSE TO THE SOLICITATION	ALL	Name and T	_	SUBJONTARIO	TS ADMINIST	ex YOL			
				Signature	Ah_	Date					

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IFB No. 41637-12

## Appendix C Statement of Work

Line Item C – is for the transportation and disposal of inorganic solids drums. PCB's: none, pH: 5.96 Metals: Mercury > 324ppm TCLP, Flash point: >200

RCRA codes: D009

Line Item D – is for the transportation and disposal of organic liquid drums. These drums contain oil contaminated with lead.

PCB's: 3.26ppm, pH: 6.02, Metals: Lead 1380ppm totals, Flash point:>200

RCRA codes: D008

Line Item E - is for any demurrage that may be incurred during the loading of this material. Please allow 3 free hours load time. See section C.4.4 Demurrage for additional information regarding demurrage.

## C.3 Schedule

Earth Tech requires that the waste listed on this IFB be removed no latter than 10/27/00. Scheduling of pick-up for disposal will be scheduled with two full working days prior written notice. See Section C.4.5. Liquidated Damages, below for penalties associated with missing this schedule.

## C.4 Additional Requirements

## C.4.1 CERCLA Compliance

The facility(ies) accepting the waste must be in compliance with the CERCLA Off-Site Disposal Rule (40 CFR 300.440 as stated in Federal Register Vol. 58, No. 182, dated September 22, 1993) and must have all required permits. All intermediate facility(ies)/Treatment, Storage, and Disposal Facility(ies) (TSDF) at which waste stops on route to the final disposal facility must also be in compliance with the off-site policy. If, at any time during the duration of this contract, the TSDF or ultimate disposal facility receives notice that it is not or may not be in compliance with the CERCLA Off-Site Disposal Rule, the subcontractor shall notify Ann-Alyssa King at Earth Tech immediately in writing. In any event, Earth Tech shall have the right to unilaterally terminate this contract.

Treatment, Storage, and/or Disposal will take place at the following facility(ies) (use additional pages if necessary):

Treatment Facility(ies)	Permatix of mI	/ Fermeitie of GA	Michigan Recovery
Treatment Facility(ies) EPA I.D. Number(s)	MID096963194	GAD093380814 /	MID060975844
Storage Facility(ics)			
Storage Facility(ies) EPA I.D. Number(s)			
Disposal Facility(ies)			-
Disposal Facility(ies) EPA I.D. Number(s)			

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41637-	11	10-	16-00, 10	AM est				Page	1	of	1	-	
Site Na	me:	Jefferson Processing, Mingo Junction, OH.	(Region	V)	Sup	plies or Ser	vices (C	Seneral Desc	cription):				
Charge	e No.:	41637-11			1	D of Dispos							
Prepar	ed By	Roseann Walling/Kim Agee Date:	10/16/00		Period of Performance:								
The second of th	The state of the s		VE	NDOR 1	VE	NDOR 2	VI	NDOR 3	VE	NDOR 4	VE	NDOR .	
Vendor Na	ime		Waste N	1gmt	EQ	Committee of the second of the	WTS	A control of the cont	Capitol E	nvironmental	The state of the s	A property of the second of the second	
Telephone			630-218	-1891	757-432-9	9511	804-649	-0700	703-356-3				
Contact Na			Stephan	ie Pye	Steve Dur	າກ	James M	oulds	Susan Sch	ıult			
SBE/MBE		A Firm	Large		Small		Large		Small				
Date of Qu	Units	Description	10/13/00 Unit		10/16/00 Unit	The state of the s	10/16/00		10/13/00 Unit	Amount	Enit	Amount	
		Description	Price	Amount	Price	Amount	Unit Price	Amount	Price	Amount	Price	Allowant	
20-25	Y3	Disposal of PCB contaminated PPE/debris	74.20	1,855.00	96.00	2,400.00	100.00	2,500.00	130.00	3,250.00	and the same of the same of the	The same of the sa	
1	Box	T&D of Roll-off boxes of PPE/debris, Mat'l will be live loaded.	1 155	1 155 00	1 270 00	1 270 00	1.450.0	1,450.00	1305.00	1,305.00			
	BOX	The Dot Notice of the Edebits, what I will be live livated.	1,155	1,155.00	1,270.00	1,270.00	0	1,450.00	1305.00	1,303.00			
1-3	Day	Daily Rental rate of 20yd roll-off box	15	45.00	275.00	275.00/month	0	0	0	0			
	100)			45.00	273.00	275.00/11101141	-		-	-	+		
0-5	Hour	Demurrage- Allow 1 free hour load time per event.	75	375.00	60.00	300.00	65.00	325.00	60.00	300.00			
		***************************************	00										
	-	*20 cubic yard min disposal charge per load = \$1,484.	00		-				-	-			
A throwing against the second of the second		L. TOTAL AMOUNT	To a second seco	\$3,430.00*	Shart was a state of the court	\$4,245.00	The second secon	\$4,275.00	Section 6 Comments of the comm	\$4,855.00	M. S. Allengar a seaso of part of the control of th		
		t Required: YesNo											
ABSTRA	CT (AN	T I HAVE OPENED, READ, AND RECORDED ON T ID CONTINUATION SHEETS, IF ANY) ALL OFFER ESPONSE TO THE SOLICITATION	S	ne and Title eann Walli		contract Adn	ninistra	tor					
		<u> </u>	Sign	HOE	<del>-</del>	000	1	Date	1161	00			
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41637-10		FB/RFP O	pening D	ate								
		1	200	10 AM est				Page	1	0	f = 2	_
Site Name	e: Jeffe	erson Processing, Mingo Junction, OH	I. (Region	n V)	Sup	plies or Ser	vices (	General Desc	ription):			
Charge No	o.: 416	37-10				D of Transf						
Prepared	By: Ro	seann Walling/Kim Agee Date	e: 10/03/0	0	Per	iod of Perfo	rmance	e:				
			Vin	NDORT	in a second	NOGRA	V	endors	VI	NDADEA	VP	NDOR 5
endor Name				lection Svcs	Safety-K			ycle Ind		or Equip Co		n Elec Pwr
elephone No.			304-232-1		330-477		205-338			9244, X37	740-266	
Contact Name					Marilea			Jackson	George N		John Ro	
BE/MBE/WB	F/8A Fin	n.	Elwin Rob Small	1113011	Large		Large		Small	CWITTALK	Jointo	
Date of Quote					Lago		Large		Dillati			
	15 Think	Description (		SED SUB		Amount	E THE	Amount		Amount	Unit	Amount
									Price		Price	
4	Each	T&D of PCB Transformers<500 PPM	200	B00.00	.15/lb	14,220.00	4,716	18,864.00	6,250	25,000.00	S SE STREET	がいようから
7	Each	T&D of PCB Transformers >500 PPM	5,000	35,000.00	.55/lb	38,390.00	4,787	33,509.00	6,428.57	45,000.00		
11	Each	Labor, Equip, and Material to Loadout Transformer	91.00	1,001.00		included	228	2,508.00	909.09	10,000.00		
2	Each	Labor, Equip. and Material to Dismantle PCB Transformers <500 PPM	500	1,000.00	-	included	5,000	10,000.00	10,000	20,000.00		
2	Each	Loadout, T&D of Dismantled Transformers	800.00	1,600.00	.15/lb	26,100.00	15,660	31,320.00	1,950	3,900.00	-	
5	Each	Upgrade of Level C - If Necessary (Cost Per Day)	300.00	1,500.00	<del>                                     </del>	No charge	1,000	5,000.00	0	0	-	
							<del> </del>		1			
		STOTAL AMOUNT		\$40,901.00		\$78,710.00		\$101,201.00		\$103,900.00		NO BID
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lient Cons	sent Re	quired: YesNo										
		AVE OPENED, READ, AND RECORDED ON		ame and Title	e:							
		NTINUATION SHEETS, IF ANY) ALL OFFE INSE TO THE SOLICITATION	R	eseann Walli	ng, Sub	contract Ada	ministra	tor				
				gnature				Date				
				TOA	ملم	200/1	<i>(</i> 20)		0/3/	2		

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Solicitati 41637-10	on No. IF	B/KFP (	Opening Da 0-03-00 10	ate							of2	
Charge I	No.: 4163 d By: Ros	eann Walling/Kim Agee Dat	te: 10/03/0	T & D of Transformers  Period of Performance:								
			SUNOHIO					NDOR 8	ViD)	NDOR 9		ENDOR
Vendor Name					U S Eco			anagement	Ohio Tran			
Telephone No.				37	800-955		630-218-		330-875-3			
Contact Name SBE/MBE/WBE/8A Firm			Randy Farm	eun	Kevin W	numer	Stephanie Large	rye	Greg Mich	Datek		
Date of Quot			Dinai			-	Luige		-		-	
Qty.	Vinite	Description	Unit Price	Amount		Amount		Amount		Amount		Amount
4	Each	T&D of PCB Transformers<500 PPM										
7	Each	T&D of PCB Transformers >500 PPM				,						
11	Each	Labor, Equip. and Mat'l to Loadout T'former	-							-	+	
2	Each	Labor, Equip. and Material to Dismantle PCB Transformers <500 PPM										
2	Each	Loadout, T&D of Dismantled Transformers				-	1				_	
5	Each	Upgrade of Level C - If Necessary (Cost Per Day)		,								
		   POTAGAMOUNIE		NO BID		NO BID		NO BID		NO RESPONSI	E	
Client Co	nsent Req	uired: YesNo				e.	100000			1		
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Solicitation	No. IFI	B/RFP (	Opening D	ate								
41637-09			09-29-00,	10 AM est				Page	11	of	2_	
Site Name:	Jeffer	son Processing, Mingo Junction, Ol	H. (Regio	n V)	Sup	plies or Serv	vices (G	General Descr	iption):			
Charge No.	: 4163	7-09						RANE REM	OVAL	OF TRA	NSFOR	MERS)
Prepared B	y: Rose	eann Walling/Kim Agee Dad	te: 09/29/0	00	Period of Performance:							
			YE.	NDOR 1	VE	NDOR 2	NDOR3-	VE	MOR4		(DOR 5	
Vendor Name			Enviro Pro	ect Svcs	Safety Klo	æn	SunOhio	, Inc.	G&S Mot	or Equip	Trans Cy	cle Industry
Telephone No.			304-232-1	590	330-477-3	732	330-452-	-0837	800-566-6	722, X37	205-338-	9997
Contact Name			Elwin Rob	inson	Marilea F	isher	Rañdy F	ameth	George No	wmark	George J	ackson
SBE/MBE/WBE/8A Firm			Small		Large		Small		(Working	w/Eastern		
Date of Quote				DED SUB)					Environme	•		
Qu.	Ohite	Description	Umirric	Amount	Unit Price	Amount	Price	Amount	Unic. Picc.	a Amount	Unit Price	Amnunt
Lump sum	day	Removal of II transformers(mod. Level D)		16,655.00		22,500.00**		39,355.00		44,000.00		
		Level C upgrade: COST PER DAY		300/Day		N/C		400.00/Day		0		
	-		-			**D :- :-						
	-					**Price is						
	-		+	-		upon award of						
	-					both IFB 09						
	1					and IFB 10						
		TOTAL AMOUNT										
Client Conse	nt Req	uired: YesNo		d				L	Company of the Compan			
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Charge No.	Site Name: Jefferson Processing Mingo Junction, OH Charge No.: 41637-09  Prepared By: Roseann Walling/Kim Agee Date				Supplies or Services (General Description):  T & D  Period of Performance:									
				VE	NDOR 6		VENDO	<b>R</b> 7	V	ENDOR	Y	NDOR	VI	NDOR
Vendor Name				merican Electric Power Oh			г						,	
Telephone No.			740-266-3			875-3333								
Contact Name SBE/MBE/WBE	W + 12.			John Roze	nek	Greg	gory Michale	k			-			
Date of Quote	/8A FIRM												_	
		Description		Coil Price	Aniount	(A)	nit Ai	rount	Unit: Price	Amount	Onit-	Amount	Unit	Amount
Lump sum	day	Removal of 11 transformers							The state of the s					
		Level C upgrade COST PER DAY												
		TOTAL AMOUNT:			NO BID		NO	BID	Transfer de la constant de la consta			(C) (EV NEW)		
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